

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WALTER S. BANKSON	§	Case No. 08-73207
SANDRA G. BANKSON	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 12/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/13/2009, 07/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2011, 02/03/2011, 02/07/2012.
- 5) The case was dismissed on 03/16/2012.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,744.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 4,744.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,628.91	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 317.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,946.09
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	2,628.91	0.00
HEIGHTS FINANCE COMPANY	Sec	1,500.00	3,356.11	225.41	225.41	100.50
HEIGHTS FINANCE COMPANY	Uns	1,500.00	0.00	0.00	0.00	0.00
NATIONAL CITY MORTGAGE	Sec	1,472.00	1,796.02	1,472.00	1,472.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	164.86	164.86	164.86	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	3,369.63	975.48	975.48	0.00	0.00
ALL CREDIT LENDERS	Uns	567.55	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	417.74	NA	NA	0.00	0.00
ATG CREDIT	Uns	124.37	NA	NA	0.00	0.00
AVON PRODUCTS, INC.	Uns	148.22	NA	NA	0.00	0.00
COMED	Uns	689.50	770.72	770.72	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	108.27	NA	NA	0.00	0.00
GI PATHOLOGY, PLLC	Uns	556.00	NA	NA	0.00	0.00
IHC SWEDISHAMERICAN	Uns	405.00	NA	NA	0.00	0.00
JANET WATTLES CENTER	Uns	797.07	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	143.38	1,183.96	1,183.96	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	345.00	NA	NA	0.00	0.00
OB-GYN ASSOCIATES, LTD.	Uns	248.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
OMNI CREDIT SERVICES	Uns	590.00	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	308.00	NA	NA	0.00	0.00
OSF	Uns	150.00	4,210.00	4,210.00	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	118.98	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	284.41	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	100.38	287.46	287.46	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	4,704.61	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	75.50	15,623.02	15,623.02	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,898.04	1,069.44	1,069.44	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	52.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,275.00	1,705.34	1,705.34	0.00	0.00
THE ROCKFORD SURGICAL	Uns	11.32	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS, INC.	Uns	42.64	NA	NA	0.00	0.00
U.S. CELLULAR	Uns	428.13	NA	NA	0.00	0.00
UW HEALTH UNIVERSITY	Uns	159.61	NA	NA	0.00	0.00
UW HEALTH HOSPITALS & CLINICS	Uns	1,053.65	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	0.00	468.57	0.00	0.00	0.00
CRUSADER CLINIC	Uns	93.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	947.00	1,183.75	1,183.75	0.00	0.00
OSF LIFELINE AMBULANCE	Uns	492.53	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	1,727.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,472.00	\$ 1,472.00	\$ 0.00
Debt Secured by Vehicle	\$ 225.41	\$ 225.41	\$ 100.50
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 1,697.41	\$ 1,697.41	\$ 100.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,174.03	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,946.09	
Disbursements to Creditors	\$ 1,797.91	
TOTAL DISBURSEMENTS:		\$ 4,744.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/16/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.